

SHIPPING
CONTAINER → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
TALLY

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0246), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (Include ZIP Code)		SHEET NO. 1		NO. OF SHEETS 3		5. REQUISITION DATE 02/14/2007		6. REQUISITION NUMBER	
ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk, The Netherlands		7. DATE MATERIAL REQUIRED (YYYYMMDD)		8. PRIORITY					
2. TO: (Include ZIP Code)		9. AUTHORITY OR PURPOSE		10. SIGNATURE		11a. VOUCHER NUMBER & DATE (YYYYMMDD)			
Center for European Nuclear Research (CERN) Preveessin Goods Reception, Building 904-R-001 F-01630 Preveessin, France		12. DATE SHIPPED (YYYYMMDD)		b.		AMS07-045-001, 02/14/2007			
3. SHIP TO - MARK FOR		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER					
Attn: Professor Samuel C.C. Ting Preveessin Goods Reception Tel: 41 22 767 5657 Contact: Laurence Barrin, Tel: +41 22 767 4477 Cell: +41 76 487 0745		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.							
4. APPROPRIATIONS DATA		AMOUNT							

ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES	UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CONTAINER	CON-TAINER NOS.	UNIT PRICE	TOTAL COST
1.0	SEG39135774-701, STA VC Closeout Assy w/ Shipping Fixture, S/N 1001, Class I, (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1					4,000,000.00
2.0	SEG38118907-301, Shipping Fixture Lifting Sling Assy, LN/SN, NA Class GSE, (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1					1,076.99
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO								
17. SPECIAL HANDLING								
18. RECAPITULATION OF SHIPMENT								
ISSUED BY		Total Containers	Type Container	DESCRIPTION			TOTAL WEIGHT	TOTAL CUBE
CHECKED BY								
PACKED BY								

19. RECEIPT		DATE (YYYYMMDD)	BY	SHEET TOTAL
CONTAINERS REC. EXCEPT AS NOTED		DATE (YYYYMMDD)	BY	4,001,076.99
QUANTITIES REC. EXCEPT AS NOTED		DATE (YYYYMMDD)	BY	4,005,711.78
POSTED		DATE (YYYYMMDD)	BY	20. RECEIVERS VOUCHER NO.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
DD Form 1149 (Rev Jan 97) Previous Edition May Be Used. (MS Word May 96)

SHIPPING CONTAINER → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
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REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

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SHEET NO. 2 NO. OF SHEETS 3 6. REQUISITION NUMBER 11a. VOUCHER NUMBER AND DATE 1149. VOUCHER NUMBER AND DATE b. VOUCHER NUMBER AND DATE

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
3.0	EN1-91 8", Web Sling Type V, Lot #BLP-136306-01, Class GSE (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				10.53	10.53
4.0	EN1-91 8", Web Sling Type V, Lot #BLP-136306-02, Class GSE (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				10.53	10.53
5.0	EN1-91 8", Web Sling Type V, Lot #BLP-136306-03, Class GSE (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				10.53	10.53
6.0	EN1-91 8", Web Sling Type V, Lot #BLP-136306-04, Class GSE (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				10.53	10.53
7.0	1019466, 1/4" Shackle, G-2130, S/N 1, Class GSE (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				4.43	4.43
8.0	1019466, 1/4" Shackle, G-2130, S/N 2, Class GSE (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				4.43	4.43
9.0	1019466, 1/4" Shackle, G-2130, S/N 3, Class GSE (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				4.43	4.43
10.0	1019466, 1/4" Shackle, G-2130, S/N 4, Class GSE (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				4.43	4.43
11.0	P/N > N/A, Tool Box w/assorted tools, Class III (J6-205-002)>(J6-332-004)>(AMS07-024-001)	ea	1				4,014.00	4,014.00
12.0	PN: 001, ISO F NW100 Nipple Length=100mm, SN: SVH001, Class III, AMS07-040-001	ea	1				282.10	282.10
13.0	PN: 001, ISO F NW100 to ISO KF NW50 Adapter SN: SVH002, Class III, AMS07-040-001	ea	1				224.90	224.90
Sheet Total							4,580.84	4,580.84

REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

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SHEET NO. 3 NO. OF SHEETS 3 6. REQUISITION NUMBER 11a. VOUCHER NUMBER AND DATE AMS07-045-001, 02/14/2007 b. VOUCHER NUMBER AND DATE

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CON- TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
14.0	PN: 001-008, 8 single claw clamp Fasteners with bolt M8X35mm for ISO F NW100 plus washer, SN: SVH003, Class III, (AMS07-040-001)	ea	1				7.80	7.80
15.0	PN: 001-008, 8 double claw clamp Fasteners with insert M8X35mm for ISO F NW100 plus washer and nut, SN: SVH004, Class III, (AMS07-040-001)	ea	1				9.75	9.75
16.0	PN: 001-002, ISO F NW100 Centering Ring (AI/Viton), SN: SVH005, Class III, (AMS07-040-001)	ea	1				36.40	36.40
I. D. Roberts, JE3EC <i>[Signature]</i> 2-14-07 ORIGINATOR & CUSTODIAN DATE Stephen Lankin, EA2 <i>[Signature]</i> 2/15/07 EXPORT CONTROL OFFICIAL DATE Trent Martin, EA <i>[Signature]</i> 2/15/07 AMS PROJECT MANAGER DATE								
Sheet Total							53.95	

Date of Request 02/15/07

Johnson Space Center Export Control Request and Approval Worksheet

Reference Number EA2-07-

Directions: At least 90 days prior to exporting hardware, software or data to a foreign national, submit this form to your Export Control Representative

SECTION 1 (complete for all exports)

Date of Export:

Requested by: Phil Mott

Org/Company: EA1 / Jacobs Sverdrup

Phone Number: (281) 461-5712

Email: philip.mott@escj.jacobs.com

Fax: (281) 461-5926

General description of export (spell out acronyms)

AMS VC Closeout Assy w/ Shipping Fixture and support items.

Is this a temporary export? ☒ Yes ☐ No If yes, when will it be returned? 12/21/07

What requirement or agreement do we have with the foreign national to provide this export? JSC28792, Rev. D

For what purpose it is being exported (what is the end-use?) Assemble with AMS-02 hardware for testing. Contact: Laurence Barrin, +41 22 767 4477

To whom is it being exported? (or attach Proforma invoice) CERN, Preveessin Goods Reception, Bldg. 904-R-001, F - 01630 Preveessin, France

What program does this export support? Alpha Magnetic Spectrometer (AMS) - 02 Date denied parties/entities list checked:

Type of export (mark all that apply):

☒ Hardware ☐ Software ☐ Data ☐ Information via discussions

(if you checked hardware or software, please attach a completed Proforma Invoice --)

Method of export (mark all that apply):

☐ Discussion ☐ JSC Transportation Office ☐ Hand carry ☐ JSC Mail Room ☐ Electronic ☒ Other

SECTION 2

Export Classification EAR99/NLR

Classification rationale

AMS VC Closeout Assy w/ Shipping Fixture and support items sent to support assembly and testing. Classification per memo from NASA HQ/UM to JSC/OZ2, dated 3/28/02. Status of AMS compliance with U.S. Export Regulations.

SECTION 3

Approvals

Stephen Lamkin

(281)483-8264

Export classifications for this shipment were determined by

Date

Phone

Signature of Export Control Official (ECR or CEA)

Date

Phone

ES T Approval (req'd for use of export license and license exemption/exception only) Date

Phone

Proforma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number:
Shipper: ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands Contact: Wolfgang Teichert Phone: +31 71 56 54 381	Intermediate Consignee (when required):	Destination (include phone contact): CERN, Preveessin Goods Reception, Bldg. 904-R-001 F - 01630 Preveessin France Contact: Laurence Barrin Phone: +41 22 767 4477

"These items are exported from the United States for ultimate destination _____, in accordance with the Export Administration Regulations. Diversion, retransfer, disclosure, or use contrary to applications specified in NASA agreement without prior written U.S. authorization are prohibited."

Item	Qty	Detailed Description	NASA Tag and/or Serial/Stock Number	Manufacturer Country of Origin	* Weight (kgs)	ECCN/USML CAT	License/Exemption/Exception	Schedule B No. (see census.gov)	Sched. B Qty	Unit Value	Total Cost
1	1	SEG39135774-701, STA VC Closeout Assy w/ Shipping Fixture, S/N 1001, Class I	NONE	Jacobs - USA	2043	EAR99	NLR	9617.00.2000		\$4,000,000.00	\$4,000,000.00
2	1	SEG38118907-301, Shipping Fixture Lifting Sling Assy, LN/SN, NA, Class GSE	NONE	Jacobs - USA	2.5	EAR99	NLR	7312.10.2500		\$1,076.99	\$1,076.99
3	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-01, Class GSE	NONE	Jacobs - USA		EAR99	NLR			\$10.53	\$10.53
4	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-02, Class GSE	NONE	Jacobs - USA		EAR99	NLR			\$10.53	\$10.53
5	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-03, Class GSE	NONE	Jacobs - USA		EAR99	NLR			\$10.53	\$10.53
6	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-04, Class GSE	NONE	Jacobs - USA		EAR99	NLR			\$10.53	\$10.53
7	1	1019466, 1/4" Shackle, G-2130, S/N 1, Class GSE	NONE	JSC - USA		EAR99	NLR			\$4.43	\$4.43
8	1	1019466, 1/4" Shackle, G-2130, S/N 2, Class GSE	NONE	JSC - USA		EAR99	NLR			\$4.43	\$4.43

Total All Sheets: \$4,005,711.78

Notes:

1. This form must be completed for all exports.
2. Shipments to Russia require invoice transition by initiator.

This is not a sale. Value shown is for Customs purposes only.

Traffic Management Specialist _____ Date _____

Proforma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number:
Shipper: ETS c/o ESTEC Kepierlaan 1 2201AZ Noordwijk The Netherlands Contact: Wolfgang Teichert Phone: +31 71 56 54 381	Intermediate Consignee (when required): 	Destination (include phone contact): CERN, Preveessin Goods Reception, Bldg. 904-R-001 F - 01630 Preveessin France Contact: Laurence Barrin Phone: +41 22 767 4477

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9	1	1019466, 1/4" Shackle, G-2130, S/N 3, Class GSE	NONE	JSC - USA		EAR99	NLR			\$4.43	\$4.43
10	1	1019466, 1/4" Shackle, G-2130, S/N 4, Class GSE	NONE	JSC - USA		EAR99	NLR			\$4.43	\$4.43
11	1	P/N NA, Tool Box with assorted tools, Class III	NONE	Craftman- USA	202	EAR99	NLR	8207.40.0000		\$4,014.00	\$4,014.00
12	1	PN: 001, ISO F NW100 Nipple Length=100mm, SN: SVH001, Class III	NONE	Italy		EAR99	NLR			\$282.10	\$282.10
13	1	PN: 001, ISO F NW100 to ISO KF NW50 Adapter SN: SVH002, Class III	NONE	Italy		EAR99	NLR			\$224.90	\$224.90
14	1	PN: 001-008, 8 single claw clamp Fasteners with bolt M8X35mm for ISO F NW100 plus washer, SN: SVH003, Class III	NONE	Italy		EAR99	NLR			\$7.80	\$7.80
15	1	PN: 001-008, 8 double claw clamp Fasteners with insert M8X35mm for ISO F NW100 plus washer and nut, SN: SVH004, Class III	NONE	Italy		EAR99	NLR			\$9.75	\$9.75

Total All Sheets: _____

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Traffic Management Specialist _____ Date _____

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